



# Rate Confirmation Load 31864655

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, Reefer, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-  
droid or iPhone,  
at App Store or  
Google Play

## Load Requirements

N/A

## Equipment Requirements

2 Load Straps

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 31864655

### Stop 1: Pick Up

Pick Up OPW Smithfield  
Numbers  
Confirmation None  
Numbers  
Facility OEM MILLER  
Address 1300 Danner Dr  
Aurora, OH 44202  
Contact None  
Phone +1 (330) 995 2494

Scheduled For  
Tue 08/27/2024 -  
Wed 08/28/2024  
from 06:00 - 17:30

Driver Work  
No Touch  
SLIC  
N/A

#### Facility Notes

\*\*PU 8/27 by 17:30. Or 8/28 by 15:00  
(until 16:30ish with ETA confirmed in  
advance)

If ETA is close/past 15:00, Coyote must  
be informed!

Per shipper on instructions:

- Please back into 1 of the 6 docks  
located on Danner Drive, located on the  
East side. You will use the road to back  
into a dock.

Do Not go to the North side, those are  
old docks not being used.

Office is right inside the door to check  
in.

- For getting to facility: No trucks  
allowed on Frost, Mennonite, or Page.
- No special requirements. as a side  
note we have a bathroom and a  
microwave available to drivers. as long  
as they are courteous and clean up after  
themselves.

2+ straps/bars to secure.

Any reefer trailers must be turned off  
and at ambient temp.

### Stop 1 Requirements

FCFS

Commodity	Exp Wt	Pallets	Dimensions
Fueling components	4,725 Lbs	9	65" L x 65" W x 77" H

### Stop 2: Delivery

Delivery 17056692  
Numbers  
Confirmation None  
Numbers  
Facility OPW Smithfield -  
Fueling Containment  
Systems  
Address 3250 US HWY 70  
Business West  
Smithfield, NC 27577  
Contact Receiving  
Phone +1 (919) 934 2786

Deliver On  
Wed 08/28/2024  
**PLEASE CALL COYOTE TO  
SCHEDULE AN APPOINTMENT**

Driver Work  
No Touch  
SLIC  
N/A

#### Facility Notes

\*\*Current set 8/28 at 08:00. Will update  
time or to 8/29 for anything the carrier  
wants based on their PU date/ETA\*\*

If carrier prefers another appt time,  
Coyote can update.  
Cons has flex for early or later arrivals.  
Please inform Coyote to relay if needed.



# Rate Confirmation

## Load 31864655

### Stop 2 Requirements

Appointment Required

Commodity	Exp Wt	Pallets	Dimensions
Fueling components	4,725 Lbs	9	65" L x 65" W x 77" H

### Charges

Description	Units	Per	Amount
Fuel Surcharge	586.00	\$0.450	\$263.70
Flat Rate	1.00	\$1,036.300	\$1,036.30
Total			USD \$1,300.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email [steve@rtbrz.com](mailto:steve@rtbrz.com)  
Fax None

Broker Coyote Logistics, LLC  
Rep Jared Soderholm  
Title Sales Rep  
Phone +1 (773) 365 6497 x2228  
Fax +1 (773) 365 7804  
Date 08/27/2024 15:04

*By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31864655

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Steve Tatum of BRZ hereafter referred to as CARRIER, dated 08/27/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



# INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 31864655  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1300 Danner Dr, Aurora, OH 44202 - 320 Hickory Dr, Clayton, NC 27520, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect  
on the date of issue of this Bill of Lading

2800824257

Shipper's No. \_\_\_\_\_

Carrier's No. \_\_\_\_\_

Our Invoice No. \_\_\_\_\_

**Ilpea Industries, Inc.**

dba OEM/Miller Division

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO AND DESTINATION (Mail or street address of consignee - For purposes of notification only)

On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in item 4.30, Sec. 1

PISCES BY OPW, INC.  
C/O OPW FUELING SYSTEMS  
3250 US HWY 70 BUSINESS WEST  
SMITHFIELD, NC 27577

P.O. Nos.  
260061426

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on  
the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only  
the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PER \_\_\_\_\_ Ilpea Industries, Inc.  
If charges are to be prepaid, write or stamp here, "To Be Prepaid."

CARRIER - ROUTE COYOTE LOGISTICS

TRAILER NO. \_\_\_\_\_

3RD PARTY BILL

CTNS	PLTS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	CK COL
		***** * Shipped From: OEM/Miller * * 1300 Danner Drive * * Aurora, OH 44202 * * (330) 562-2900 * *****  ===== THIRD PARTY BILLING INFO =====   OPW FCS 3121   C/O CTSI GLOBAL   1 SOUTH PRESCOTT ST.   MEMPHIS, TN 38111   901.766.1500 =====			
27		51140 SUB 5 PLASTIC HOSE/TUBING	4725	125	
	9	Total Pallets	0		
		1015154 08/27			
		Total Cartons 27			
		Total Pallets 9			
		Total Weight 4725			
		Carrier Load#			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Agent \_\_\_\_\_ Per \_\_\_\_\_

CARRIER COPY

*Edward Towler*  
8/29/21

Form ILPEA\_BOL